

IN RE:

JASON R DURBIN  
LISA M DURBIN

CASE NO. 06 B 02531

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9157 SSN XXX-XX-0692

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/15/2006 and was confirmed 06/14/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HONDA FINANCE C	SECURED	8399.52	751.86	8399.52
HOUSEHOLD BANK	SECURED	.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2285.24	.00	82.00
NISSAN INFINITI	SECURED	29495.35	3789.17	21369.08
AFNI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	495.77	.00	17.79
CAPITAL ONE	UNSECURED	665.94	.00	16.31
B-REAL LLC	UNSECURED	5212.88	.00	187.10
B-REAL LLC	UNSECURED	4460.95	.00	160.09
CHICAGO FIREMANS ASSOC C	UNSECURED	11046.74	.00	396.46
CHICAGO FIREMANS ASSOC C	UNSECURED	4572.37	.00	164.09
BANK OF AMERICA NA	UNSECURED	11997.60	.00	430.58
RESURGENT CAPITAL SERVIC	UNSECURED	11240.71	.00	403.42
CITY OF CHICAGO PARKING	UNSECURED	460.00	.00	16.51
COMCAST	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	3277.03	.00	117.62
ECAST SETTLEMENT CORP	UNSECURED	1904.85	.00	57.51
IOWA STUDENT LOAN LIQUID	UNSECURED	4944.52	.00	177.45
ISAC	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2737.03	.00	98.24
NEW YORK & COMPANY	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL/PROVID	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3612.52	.00	129.65
ISAC	UNSECURED	25256.44	.00	906.40
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	279.74	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
BLACKHAWK STATE BANK	UNSECURED	14333.36	.00	514.40
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	1206.40	.00	1206.40
T-MOBILE USA	UNSECURED	200.23	.00	.00
NISSAN INFINITI	UNSECURED	NOT FILED	.00	.00

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AMERICAN HONDA FINANCE C	UNSECURED	14335.25	.00	514.48
RESURGENT CAPITAL SERVIC	UNSECURED	7146.30	.00	256.47
ECMC	FILED LATE	38664.71	.00	.00
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,189.00		2,189.00
TOM VAUGHN	TRUSTEE			2,689.65
DEBTOR REFUND	REFUND			1,878.75

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	46,920.00	
PRIORITY		.00
SECURED		30,975.00
INTEREST		4,541.03
UNSECURED		4,646.57
ADMINISTRATIVE		2,189.00
TRUSTEE COMPENSATION		2,689.65
DEBTOR REFUND		1,878.75
TOTALS	46,920.00	46,920.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/21/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE